



Campaign Finance Report

GOODYEAR FIREFIGHTERS PAC
Committee #: 200202413

Treasurer: HUSKY, BRANDON
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2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 24, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,378.98
Total Cash Receipts this Reporting Period:	\$969.00
Total Cash Disbursements this Reporting Period:	\$5.78
Cash Balance at End of Reporting Period:	\$3,342.20

Report ID: 20410

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$969.00	\$0.00	\$969.00	\$8,287.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$969.00	\$0.00	\$969.00	\$8,287.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5.78	\$0.00	\$5.78	\$709.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,356.72
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,970.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5.78	\$0.00	\$5.78	\$6,036.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$302.94
Total Cash Disbursed		\$5.78			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005 FIREFIGHTERS	11/19/2004	\$969.00	\$4,768.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contributions from 38 members			
Total of Individual Contributions			\$969.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$969.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	10/29/2004	\$5.78	\$139.40
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Banking service fee			
Total of Operating Expenses			\$5.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5.78	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

